FOIA Coordinators Tracking Log - December 2017 * Denotes required field pursuant to §3.3.3 of policy

	Date Reques t Receiv ed By Agency *	Requesting Party & Contact Information*	Date Respon se Requir ed [15 business days from date of	Information Requested	Does request seek non- custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non- custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administra tive Fees (Note-1st hour free)	Date of Final Dispositi on*
1	12/4/17	Susan Hibbs 6350 LBJ Fwy Dallas, TX 75240	request] 12/26/1 7	OABBC Data	No		12/8/17	Gerard	12/8/17	Yes Record Responsive				12/28/17 Closed
2	12/6/17	Craig O'Donnell craig.odonnell@doverpost .com	12/28/1 7	1033 Data	No		12/8/17	Morris	12/8/17 1/11/18	Yes Record Responsive.				1/3/18 Closed
3	12/8/17	Craig O'Donnell craig.odonnell@doverpost .com	1/2/18	DEMA 1033 Certifications	No		12/8/17	Morris	12/8/17	Yes Record Responsive.				1/3/18 Closed
4	12/8/17	Craig O'Donnell craig.odonnell@doverpost .com	1/2/18	1033 Demil Classification	No		12/8/17	Mims	12/8/17	No Record Responsive.				1/2/18 Closed
5	12/12/1 7	Curtis Waltman 411A Highland Ave. Somerville, MA 02144	1/4/18	Threat Groups	No		12/12/17	Mims	12/12/17 9/10/19	No Exempt Atty Gen Op 16-IB20				12/27/17 Closed
6	12/15/1 7	Matthew Zemanek 1100 Superior Ave Cleaveland, OH 44114	1/9/18	Police/Crash Report	No		12/15/17	Mims	12/15/17	No Exempt 29 Del C Sec 10002(1)(3); 21 Del C Sec 313, Atty Gen Op 04- IB20; Atty Gen Op 16-IB20				1/24/18 Closed
7	12/19/1 7	Scott Kreps PO Box 8888 Wilmington, DE 19899	1/11/18	Police/Crash Report	No		12/19/17	Mims	12/19/17 1/9/18 1/19/18	No Exempt 29 Del C Sec 10002(1)(3); 21 Del C Sec 313 and Atty Gen Op 04-IB20				1/19/18 Closed
8	12/19/1 7	Matt Moffitt 560 Peoples Plaza Newark, DE 19702	1/11/18	Police Report	No		12/20/17	Mims	12/20/17 1/29/18	No. Exempt Del Op Atty Gen 05- IB08;				1/24/18 Closed
9	12/19/1 7	Clayton Stiles 14804 York Road Sparks, MD 21152	1/11/18	Security Licensed in DE	No		12/20/17	Mims	12/20/17	No Exempt Atty Gen Op 16-IB20				1/24/18 Closed
10	12/20/1 7	Joseph Stinson 2616 Bellows Drive Wilmington, DE 19810	FYI ONLY	In regard to old closed FIOA. Court discovery letter										FYI Only